GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 01-03-2015 to 30.06.2015 - Sanction of expenditure – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 42 **Dated: 21.07.2015.**

Read the following:

1. G.O.Rt.No.148 Finance & Planning(FW:ADIMN.I.TFR) Department, Dated,21-10-2000.
2. GO Rt. No.19, PE(OP) Dept., Dt:16.03.2015
3. Bills Received from the various stores.

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O R D E R:

Sanction is hereby accorded for payment an amount of Rs.2842/- (Two thousand Eight Hundred and Forty Two only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 01.03.2015 to 30.06.2015 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

"3451 – Secretariat Economic Services
MH. 090 – Secretariat
SH (21) – Public Enterprises Department
130 Offices Expenses
132 – Other Offices Expenses (Non-Plan)"

3. The Public Enterprises (Claims) Department is requested to credit the sanctioned amount to the Assistant Secretary to Government and D.D.O., Public Enterprises Department, A/c. No. 33908031263, SBI, Gowaliguda, Hyderabad, IFSC Code. SBIN0002724.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT (I/C)

To
The Public Enterprises (Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The S.F. /S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER